Approved For Release 2002/06/10 : CIA-RDP70B00783R000100050008-0

SECRET (When Filled In)

VOUCHER NO. 7-	12			REQ	UEST	FO	R PAYME		AND POS	TING VO	U	CHER	vouc	HER NO. 7	.12		
TO : THROUGH:	Finance Div Monetary Br	ision, Acc	counts Br	anch									DIVIS	M S	ay 65	50/3	<u>{</u>
this tran	Request pay saction is o	yment be man n file in	ade and/o this off	or tra	ns <b>a</b> c	ctio	n be rec	ord	led as in	dicated	b	elow.	Pertine	ent doci 25X1A	umentation i	n support o	P :
SUBJECT 25	(1A	1)											E NO(S).	5			
PAYMENT I					4							CHECK TO BE DATED					
AMOUNT 7	32 97										_			<del></del>			
CASH PAYMENT U.S. TREASURY CHI					ECK AGENT CASHIER CHECK BANK CASHIE							HIER'S CH	ECK				
THE ATTAC	HED CHECKS AND	OOR CASH IN	THE AMOUN	IT_OF \$				sн	OULD BE T	AKEN INTO	AC	COUNT	AS INDICA	TED BELO	w		
****	AUTHORIZE MY AG	SENT, WHOSE		APPEA		LOW.	TO RECEIV	E \$	1 CENT		0	F OFFIC			ENCY ON MY BE		
DATE	SIGNATURE OF F	PAYEE		DATE			SIGNATURE	OF	AGENT				-				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 STA		34-39 STATION	40-42 F	45-46 PAY	47-52 OBLIG. REF. NO.	53	54-57 GENERAL	AL		58-67 OT, OR C		68-70 DUE DATE	A.	71-80 MOUNT			
DESCR	IPTION- COUNTS 13-27	T/A NO. P.O. NO.	PROJECT NO.	CODE	N	PER. LIQ. CODE	ADVANCE ACCT. NO. EMP. NO.	YR	LEDGER				62-67 CK, NO. X REF, NO.	OBJECT CLASS	DEBIT	CREDIT	
A / A / A			<u> </u>	885	,		10		601.0	63-	5	000		740	732 7		
	1 1/								138.0					1		732	.78
													-				
														4	25X1A		
								ot		oria	5	<u>t1.</u>	ada	cess	20		I
								_	-		SI-	1 -	Con	tract	1	- Spoo	1
								_				_/-	You	clen			
			<u> </u>					Ļ	-			_/-	OE	4/	BOF		
		<u> </u>	1	<b>↓</b> ↓				1					-	-		_	
				<b> </b>  -			-	-					-				
		<u> </u>	DATE		AUT	HORI	ZED CERTIF	YING	OFFICER	1	D	ATE					
PREPAR			13-00	wyl	الو		L	5						OTALS	732.91	732.	18
FORM 1822			<del>lipprövéd)</del> 25)	TUIT	(elea	ise z			CIA-RUF RET	70B007	83	KUU0'	10005000	18-U		•	1)

	Standard F 7 GA 1034-	orm No. 1034 0 5000 -110-02	PU Approved For	Selevice 200	HER FOR PL	IRCH/	SES A	3P000	10005	596840	
\ \ \	U.S. DEPARTM	ENT, BUREAU, OF	ESTABLISHMENT AND LO	CATION	DATE YOUCH	ER PREPAR	ED				
					6 May 1					VOUCHER NUMBER	÷
				STATINTI	CONTRACT	UMBER AN	ID DATE			5 PAID BY	
				STATINIT	-	12	Januar	v 1965			
	····				REQUISITION	NUMBER A	ND DATE	<u> </u>			
	PAYEE'S	Γ	STATINTL				7				
	NAME AND								ŀ	DATE INVOICE RECEIVED	
	ADDRESS	ı							-	DISCOUNT TERMS	
		<u></u>									
									ŀ	PAYEE'S ACCOUNT NUMBER	
Hi	IPPED FROM			10			WEI	GHT	<del> ,</del>	GOVERNMENT B/L NUMBER	
	NUMBER	DATE OF	<i>m</i>	ARTICLES OR SEI	RVICES		T				
	AND DATE OF ORDER	DELIVERY OR SERVIC	(Enter descrip  supply schedule	tion, item number , and other inform	of contract or Fed nation deemed nece	leral ssarv)	QUAN- TITY	COST	PRICE	TAUOMA	
	E	ngineerir	g Services fro	om 3 April	1965 through	20 A	oril 10	e E	PER	· · · · · · · · · · · · · · · · · · ·	(1
		Total			\$ <u>732.</u>						
	'MENT:	APPROVED FO			NOT use the s	pace be	elow)		TOTAL	\$732.98	
`' '	COMPLETE	AFFROVED FO	= \$	EXC	HANGE RATE		DIF	FERENCES		¥.02.00	
ך	PARTIAL	BY 2	= 0			= \$ 1.00					
٦	FINAL										
j	PROGRESS	TITLE					A	-10 )			
]	ADVANCE						Amount v				
rs	want to author	ority vested in i	me, I certify that this vo	ucher is correct and	proper for payme	nt.	(Signature	or incluis,			_
_	(Date)		74.31								
	(Butt)	AC	COUNTING CLASSIFIC	Certifying Officer) <sup>2</sup> AIION (Approprie	ation symbol mi						_
			STAT		18 Mars 5						
					13MAY						
					(Date),						
T	CHECK NUM	ABER	ON TREASURER OF	THE UNITED STATES							
1	CASH		DATE		PAYEE 3			/	/		
w	\$ hen stated in	foreign curren	cy, insert name of curr	anav							
ı V	cessary; other a vouch	to certify and erwise the appro per is receinted i	authority to approve oving officer will sign in the name of a comp me, as well as the caps in the high constitution of the caps in the caps of the caps in the caps of the cap	are combined in the space provide	ed, over his officia	I title.			40005	0009.0	